

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,550.00
2. In-kind Contributions (Schedule A-2)	\$ 497.31
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,047.31
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,047.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,424.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,424.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,169.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,047.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,424.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 497.31
18. Funds on hand at close of reporting period	\$ 5,295.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,210.31
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,811.29

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBERT BERGERON 546 AVENUE B MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2015	\$50.00	\$50.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$1,000.00
LA SHERIFFS' & DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$1,100.00	\$1,100.00
LAMPAC 6767 PERKINS ROAD STE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$500.00	\$500.00
ARTHUR S LAWSON, JR 20 DERBES DR GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2015	\$250.00	\$450.00
METROPOLITAN MANAGEMENT CORP 2450 SEVERN AVE STE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,100.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL S YENNI CAMPAIGN FUND PO BOX 640938 KENNER, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$750.00
RAY ROBICHAUX, SR 141 ASH STREET RACELAND, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2015	\$150.00	\$150.00
UNITED PROFESSIONALS CO 201 ST CHARLES AVE STE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,100.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	FOOD/BEV FOR CAMPAIGN FUNDRAISER	06/26/2015	\$110.31	\$261.29
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	INVITES/PROF SERVICES JULY FUNDRAISER	07/24/2015	\$387.00	\$1,387.27
4. SUBTOTAL (this page)			\$497.31	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 497.31	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$110.31 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 110.31 </u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK-N-LEAVE IT 1123 MACARTHUR AVE HARVEY, LA 70058	06/30/2015	STORAGE	\$ 165.00
ROBIN ANGELICA 4714 7TH ST MARRERO, LA 70072	05/16/2015	bookkeeping	\$ 500.00
ARCHBISHOP SHAW ALUMNI ASSOC 1000 BARATARIA BLVD MARRERO, LA 70072	04/21/2015	DONATION	\$ 200.00
ARCHBISHOP SHAW ALUMNI ASSOC 1000 BARATARIA BLVD MARRERO, LA 70072	05/01/2015	FISHING RODEO SPON	\$ 500.00
CCA LA PO BOX 86458 BATON ROUGE, LA 70879	08/01/2015	DONATION	\$ 300.00
CHEVRON BATON ROUGE 9936 AIRLINE BATON ROUGE, LA 70802	04/18/2015	FUEL	\$ 66.62
CHEVRON MARRERO 4915 WESTBANK EXPWY MARRERO, LA 70072	04/20/2015	FUEL	\$ 40.01
CHEVRON MARRERO 4915 WESTBANK EXPWY MARRERO, LA 70072	05/02/2015	FUEL	\$ 54.96
3. SUBTOTAL (optional)			\$1,826.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON MARRERO 4915 WESTBANK EXPWY MARRERO, LA 70072	05/07/2015	FUEL	\$ 54.96
CHEVRON MARRERO 4915 WESTBANK EXPWY MARRERO, LA 70072	06/18/2015	FUEL	\$ 72.61
CHEVRON MARRERO 4915 WESTBANK EXPWY MARRERO, LA 70072	07/02/2015	FUEL	\$ 72.08
PATRICK CONNICK P. O. Box 208 Gretna, LA 70054	09/04/2015	QUALIFYING FEE REIMB	\$ 450.00
DISCOUNT ZONE KENNER 3301 WILLIAMS BLVD KENNER, LA 70065	05/08/2015	FUEL	\$ 57.41
EXXON MARRERO 2699 BARATARIA BLVD MARRERO, LA 70072	04/23/2015	FUEL	\$ 59.36
EXXON MOBILE BATON ROUGE 13289 OLD HAMMOND HWY BATON ROUGE, LA 70809	05/26/2015	FUEL	\$ 70.82
EXXON MOBILE GEISMER 13496 WIGHWAY 73 GEISMER, LA 70734	04/18/2015	FUEL	\$ 61.23
3. SUBTOTAL (optional)			\$898.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL VINTON 1907 WEST ST VINTON, LA 70668	07/08/2015	FUEL	\$ 68.70
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	04/21/2015	MEALS	\$ 79.33
GOVERNOR'S WESTBANK LUNCHEON 1801 STUMPF BLVD STE 2A GRETN, LA 70053	04/22/2015	CAFE HOPE/GOV FORUM	\$ 400.00
INT'L SHRINE OF ST JUDE 411 N RAMPART STREET NEW ORLEANS, LA 70112	06/10/2015	DONATION IN MEM CAPT LEGER	\$ 100.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DR METAIRIE, LA 70003	06/17/2015	DONATION	\$ 100.00
KIDD'S KIDS FUNDRAISER 1339 LAMARQUE ST. MANDEVILLE, LA 70448	06/10/2015	DONATION	\$ 300.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	09/14/2015	RENT BARRACKS BR	\$ 600.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	06/17/2015	RENT BARRACKS BR	\$ 600.00
3. SUBTOTAL (optional)			\$2,248.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	04/30/2015	HOOPLA Charity Basketball game	\$ 100.00
LEBLANC & SCHUSTER PUBLIC RELATIONS PO BOX 9214 METAIRIE, LA 70005	07/30/2015	BILLBOARD - CAMPAIGN	\$ 2,164.00
LEBLANC & SCHUSTER PUBLIC RELATIONS PO BOX 9214 METAIRIE, LA 70005	09/14/2015	BILLBOARD LAYOUT/DESIGN	\$ 1,035.32
LEBLANC & SCHUSTER PUBLIC RELATIONS PO BOX 9214 METAIRIE, LA 70005	07/20/2015	CAMPAIGN NEWSLETTER/PHOTO	\$ 970.61
LSU ATHLETIC TICKET OFFICE N STADIUM ROAD BATON ROUGE, LA 70802	06/19/2015	LEGIS TICKETS	\$ 3,215.00
MESTIZO'S 2323 SOUTH ACADIAN THRUWAY BATON ROUGE, LA 70808	06/07/2015	MEALS	\$ 88.76
MIR GROUP 1 GALLERIA #774 METARIE, LA 70001	06/02/2015	DONATION	\$ 100.00
MR. JOHN'S STEAKHOUSE 2111 ST CHARLES AVE NEW ORLEANS, LA 70130	09/10/2015	CAMPAIGN KICKOFF W/ SUPPORTERS	\$ 784.33
3. SUBTOTAL (optional)			\$8,458.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	07/02/2015	TRASH PICK-UP	\$ 100.00
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	07/22/2015	TRASH PICK-UP WESTBANK EXPY	\$ 100.00
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	09/03/2015	TRASH PICK-UP WESTBANK EXPY	\$ 150.00
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	08/14/2015	TRASH PICK-UP WESTBANK EXPY	\$ 200.00
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	07/10/2015	TRASH PICK-UP WESTBANK EXPY	\$ 100.00
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	05/16/2015	TRASH PICKUP WESTBANK EXPY	\$ 200.00
OUTBACK RESTAURANT 1601 BARATARIA BLVD MARRERO, LA 70072	04/23/2015	AIDE RON BESSON	\$ 71.73
PECHE SEAFOOD GRILL 800 MAGAZINE ST NEW ORLEANS, LA 70130	04/20/2015	MEALS	\$ 149.73
3. SUBTOTAL (optional)			\$1,071.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERBIRCH INC 2000 SOUTH KENNER RD AVONDALE, LA 70094	07/10/2015	RETURN DONATION	\$ 2,000.00
ROUSE'S MARKERT 91 WESTBANK EXPWY GRETNA, LA 70053	05/15/2015	CAFE HOPE LOCAL FOOD FEST	\$ 236.13
RUTH'S CHRIS 4836 CONSTITUTION BLVD BATON ROUGE, LA 70808	04/29/2015	MEALS	\$ 154.17
SHELL OIL KENNER 3044 LOYOLA DR KENNER, LA 70065	04/20/2015	FUEL	\$ 61.61
SHELL OIL LAPLACE 4325 US 51 I-10 LAPLACE, LA 70068	05/18/2015	FUEL	\$ 63.01
SHELL OIL LAPLACE 4325 US 51 I-10 LAPLACE, LA 70068	06/01/2015	FUEL	\$ 59.00
SHELL OIL MARRERO 4280 WESTBANK EXPY MARRERO, LA 70072	06/06/2015	FUEL	\$ 71.90
SHELL OIL MARRERO 4280 WESTBANK EXPY MARRERO, LA 70072	05/22/2015	FUEL	\$ 38.57
3. SUBTOTAL (optional)			\$2,684.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARILYN SMITH 323 KAY DRIVE BATON ROUGE, LA 70801	05/27/2015	BR Apt Cleaning Service	\$ 100.00
MARILYN SMITH 323 KAY DRIVE BATON ROUGE, LA 70801	06/12/2015	BR APT CLEANING SERV	\$ 150.00
ST. ROSALIE SCHOOL 617 2nd AVENUE HARVEY, LA 70058	09/14/2015	DONATION	\$ 200.00
SUBWAY RESTAURANT 7140 HWY 22 SORRENTO, LA 70778	05/08/2015	MEAL	\$ 7.32
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	04/28/2015	MEALS	\$ 32.71
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	06/10/2015	MEALS	\$ 156.35
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	05/06/2015	MEALS	\$ 68.32
TEXACO BATON ROUGE 13315 OLD HAMMOND HWY BATON ROUGE, LA 70816	08/14/2015	FUEL	\$ 61.05
3. SUBTOTAL (optional)			\$775.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH THANH RESTAURANT 131 HUEY P LONG AVE GRETN, LA 70053	07/05/2015	MEALS	\$ 105.26
THE CABIN RESTAURANT 5405 LA-44 GONZALES, LA 70737	04/18/2015	MEAL	\$ 15.91
THE LEGISLATIVE CHARITY FUND 131 AIRLINE DR SUITE 201 METAIRIE, LA 70001	05/06/2015	DONATION	\$ 475.00
THE VELVET CACTUS 7655 OLD HAMMOND HWY BATON ROUGE, LA 70809	04/28/2015	MEALS	\$ 71.52
TU'S TIRES 629 BARATARIA BLVD MARRERO, LA 70072	07/07/2015	VEHICLE SERVICE	\$ 39.97
US POSTMASTER 5351 LAPALCO BLVD MARRERO, LA 70072	07/24/2015	POSTAGE STAMPS	\$ 49.00
US POSTMASTER 5351 LAPALCO BLVD MARRERO, LA 70072	07/14/2015	POST SESSION MAIL OUT	\$ 2,040.16
VISITATION OF OUR LADY 3520 AMES BLVD MARRERO, LA 70072	04/22/2015	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$3,046.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 9830 OLD HAMMOND HWY BATON ROGUE, LA 70186	04/20/2015	SUPPLIES BR APT	\$ 160.72
WINN DIXIE 4627 WESTBANK EXPY MARRERO, LA 70072	05/14/2015	CAFE HOPE LOCAL FOOD FEST DONATION	\$ 154.28
WINN DIXIE 4627 WESTBANK EXPY MARRERO, LA 70072	06/03/2015	DONATION MARRERO SR CENTER	\$ 100.00
3. SUBTOTAL (optional)			\$415.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,424.53

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